Report of Contributions and Expenditures For Sandy City Election Candidates



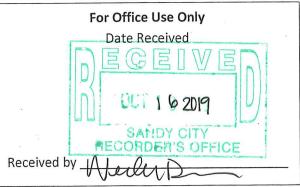
(As defined by Sandy City Ordinance #05-18 and UCA 10-3-208(3)(b))

Name of Candidate JIM FDWARP 5						
Address 187	3 RICHARD	Ress	-SANDY	UT 8	34093	7
Office Sought	District Number	Daytime Pho	ne Fax —	-	Email /0007//	MEDWARDS
		Type of	Report		QGM.	A.16, COM
		(Check the app	ropriate box)			
Is this report an a	mendment?	□ Yes	No			,
Interim Reports:						
☐ Fourtee	en (14) days before th	e date of the រ	orimary election	n, if any		
☐ Seven (7) days before the da	te of the prim	ary election, if a	ny		*
☑ Fourtee	en (14) days before th	e date of the i	municipal gener	al election	n .	
/*	days (7) before the da					
	*					
Final Reports:						
□ No late	r than thirty (30) days	s after the dat	e of the primary	election,	if any	
\square No later than thirty (30) days after the date of the general election						
	-	Report Ve	rification		(4)	
		(Due with ea	ach report)		· ·	
	1,JIM	EDW.	ARDS			
			olease type or print			
	Affirm that this Repo	1	tions and Expen	iditures is	true,	
,	accurate and comple	ce.	K		0	
	Jan Q.	your	10	1/6	019	
	Signature of Candida	te		Date	26	
	Mail or Deliver to			For Offic	e Use Only	

Sandy City Recorder's Office 10000 Centennial Parkway Sandy, UT 84070

For more information

Contact the Sandy City Recorder's Office By calling 801-568-7118



Summary Page

Page	l ^{of}
Candidate:	
Date:	

(Complete this page after filling out Schedule A and Schedule B)

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

					w.ell
	•	Column A Total this Period	Column B Year-to-Date	4	Figure numbers in Column B by adding the corresponding figure of
	CONTRIBUTIONS RECEIVED				your last report to the figure in Column A. If
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$6,314.00	7,883,0	O	this if your first report for the year, the figure in Columns A and B
	EXPENDITURES MADE				should be the same.
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$4,016.74	\$7,572,78		
	BALANCE SUMMARY				
3	Balance at Beginning of Reporting Period	\$12.79	Refer t	c Line 7	on your last report
4	Total Contributions Received (From Line 1 Column A)	\$6314.00			
5	Subtotal (Add Line 3 and Line 4)	\$6,326.79	al		
6	Total Expenditures Made (From Line 2 Column A)	\$6,016.74			
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$310.05	This nu	ımber r	may never be negative

Page	of
Candidate:	
Date:	

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$	
8/26	JIM EDWARDS	1873 RICHARD RO SANDY WITHH 84093	4 4000.00	
8/30	FRANK CHRISTIANSON	GBS+3 Q8175 HAY MADW	2000	
8/30	RON MORTIMER	3393 S. MBA DRIVE JANNY UT 84093	30000	
8/30	CLASSIC SKATING	91515 25 WBT SANNY UT 84070	25000	
8/30	CLARK SHURTZ	1872 RICHARD ROM SANDY WAH 84093	10000	
9/14	BRUCE BLANCHARD	8802 SHAPY MARON DL 5ANDY UT 84097	20000	
9/14	STEVE VAN MARES	1/0395 LEXINETUS CIRCUL SANDY UT 24/092	4000	
9/14	H. WILLAM EDWARDS	785 NORTHVION DAVE SLC UT 84/03	15000	
9/17	ANDNYMOUS		4900	
9/17	BRYANT JERMAN	1692 E. MICHARWAY SANDY UT 94093	6000	
10/5	STEVE EDWARDS	9709 CAMBERLY CIRCLE SANDY UT 84092	40000	
10/5	MARX BOWN, CLA	1015 EAST 3900 SOUTH SLL UT 84124	1200	
10/12	ALICE BIGAROW	1 SOUTH SUNCION GANE SANDY UT BYOTZ	10000	
9/4	SANDY CM LOTHRY	MOST AT: SANG PAUL	1500 1N-KU14	4
	10	-		
٠				
~				
SUBTOTA	AL FOR THIS PAGE		\$4,314.00	
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)				

Page	of
Candidate:	
Date:	j.

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$	
8/14	FACE BOOK	BODST POST	50 00	
8/25	SQUARESPACE	WEBSITE	\$17.16	
8/30	SUCALHOUSE ANNING	CAR MAGNETS	124:13	
9/9	FITCHES	CANAIN SIENS	11,120.65	
9/9	SL COUNT LIBRARY	PRINTING	8,50	
9/11	VISTAPRINT	DOORHANGERS	390.10	
9/13	LAILD PLASTICS	"H" FRAMES	\$51.18	
9/25	SQUARE SPACE	WEBSITE	\$17.16	
9/30	CITY JOURNA	ADO	600,00	
10/H	SL GUNY LIBLAY	PRINTING	35.00	
10/12	HOME POPOT	META STAKES Y TIES	74.94	
10/16	SCUTT COLLETT	DESILO SERVICES	440230	
10/16	NEIGHBOLTHOUS	DESIAN SERVICES DELINGLING DOOR HANCERS	135. w	
10/17	CITY JOURNA	MAILERS.	3,090.36	
SUBTOTAL FOR THIS PAGE				
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)				